

(Circle One) CONSTABLE/JUSTICE OF THE PEACE  
OF WARD/DISTRICT 2

Oil City, Louisiana

Financial Statements

As of and for the Year Ended December 31, 2001

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One Constable or  
Justice of the Peace) (your name Carol W. Schmidt), who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Oil City, Parish, Louisiana as of December 31, 2001, and the results of  
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Carol W. Schmidt, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District 2 - Oil City  
Cade Parish received \$200,000 or less in revenues and other sources for the  
year ended December 31, 2001, and accordingly, is not required to have an audit or a  
certification and attestation for the previously mentioned fiscal year.

Carol W. Schmidt  
Signature

Sworn to and subscribed before me, this 30th day of March, 2002

Quarles D. Bass  
NOTARY PUBLIC

OFFICE OF THE NOTARY PUBLIC  
STATE OF LOUISIANA  
MY COMMISSION IS FOR LIFE

Constable/Justice Name  
Street or P.O. Box  
City  
Zip Code

Please Complete this Section

Carol W. Schmidt  
142 Kathy  
Oil City  
70661  
(504) 885-6570  
(504) 885-6570

Under provisions of state law, this report is a public  
document. A copy of the report will be furnished to  
the clergy and other appropriate public officials. The  
report is available for public inspection at the State  
Treasurer's office of the Legislative Auditor and, where  
appropriate, at the office of the parish clerk of court. 2

Release Date 4/1/02

## Statement B

(Your Name) Coral J. Schmitt  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 1  
West City, Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 20\_\_

	General Fund	Constitution Fund
<b>CASH RECEIPTS</b>		
State salary supplement received	<u>700.00</u>	
Parish salary received	<u>1800.00</u>	
Quartermaster collected	<u>4850.00</u>	
Fees collected		
Total cash receipts	<b>A</b> <u>7350.00</u>	
<b>OFFICE DISBURSEMENTS</b>		
Fees paid to constable <u>see fees collected</u>	<u>2440.00</u>	
Other operating services (paid of fee time, etc)	<u>250.00</u>	
Materials and supplies (stationery, postage, etc) - <u>office</u>	<u>1633.00</u>	
Travel and other charges		
Constable/Justice of the peace	<u>250.00</u>	
Others	<u>628.00</u>	
Capital outlay (cost of purchases of equipment, etc)		
Quartermaster paid to office		
Total office disbursements	<b>B</b> <u>3240.00</u>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>00.00</u>	
Amount paid to other employees		
Total salaries paid	<b>C</b> <u>00.00</u>	
Interest on (received) in fund balance (A less B less C)	<b>D</b> <u>2510.00</u>	
Fund balance at the beginning of the year	<b>E</b> <u>00.00</u>	
Fund balance (debit) at end of the year (D plus E)	<u>2510.00</u>	

E This is the amount of the fund balance at the end of the prior year